GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD (Estt.IV) Department – Medical Reimbursement – Reimbursement of 70% balance admissible amount, Rs.6,60,774/- (Rupees Six Lakhs Sixty Thousand Seven Hundred Seventy Four only) (In addition to Rs.1,42,289/- (Rupees One Lakh Forty Two Thousand Two Hundred Eighty Nine only) out of gross admissible amount of Rs.10,86,180/- to Sri A.S.M.J.Pratap Reddy, Senior Assistant, PRI Sub-Division, Markapuram, Prakasam District, incurred towards his wife's treatment for "SEPTIC SHOCK MODS SEVERE ARDS PULMONARY HEMORRHAGE ACS B/L PNEMONIA" during the period from 12.11.2021 to 01.12.2021 at AIG Hospital, Gachibowli, Hyderabad, which is recognized hospital by the Government of Andhra, in relaxation of APIMA Rules, 1972 – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (ESTT.IV) DEPARTMENT

G.O.RT.No. 364 **Dated: 19-05-2025**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K) Department, Dated:15/03/2005.
2. G.O.Ms.No.105, HM&FW(K) Department,Dated:09/04/2007.
3. G.O.Ms.No.68, HM&FW(K)Department, Dated:28/03/2011.
4. From the Commissioner, PR&RD, A.P, Lr.No.2189577/CPR&RD/ C-1/2023, dt; 21.11.2023.
5. U.O. Note.No.2160787/GAD01-AROSTCO(GDLN)/1/2023/AR, G.A. (AR) Dept., Dt.06.01.2025.

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ORDER:-

In the circumstances reported by the Commissioner, Panchayat Raj and Rural Development, Andhra Pradesh, in the letter 4th cited read above, Government, after careful examination, hereby accord sanction for reimbursement of 70% of the balance admissible amount i.e Rs.6,60,774/- (Rupees Six Lakhs Sixty Thousand Seven Hundred Seventy Four only) (In addition to Rs.1,42,289/- (Rupees One Lakh Forty Two Thousand Two Hundred Eighty Nine only) out of gross admissible amount of Rs.10,86,180/- to Sri A.S.M.J.Pratap Reddy, Senior Assistant, PRI Sub-Division, Markapuram, Prakasam District, incurred towards his wife's treatment for "SEPTIC SHOCK MODS SEVERE ARDS PULMONARY HEMORRHAGE ACS B/L PNEMONIA" at AIG Hospital, Gachibowli, Hyderabad, in relaxation of APIMA Rules, 1972.

2. The expenditure sanctioned in Para (1) above, shall be debited to the relevant Head of Account.

(p.t.o.)

3. The Commissioner, Panchayat Raj & Rural Development, Andhra Pradesh, shall take necessary further action in the matter, accordingly. The original bills received in the reference 4th read above are returned herewith and the same be acknowledged.

4. This order issues with the concurrence of Finance Department, vide their Fin.U.O.No.FIN01-FMU0PC(HMF2)/246/2024-FMU-HMFW, Dt:21/04/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner,
Panchayat Raj and Rural Development, PVS ICON, Tadepalli,
Andhra Pradesh (w.e).
Copy to:-
The Chief Executive Officer, Zilla Praja Parishad, Prakasam District.
The Individual, through the CEO, ZPP, Prakasam District.
The Deputy Director, O/o the District Treasury Office, Prakasam District.
The OSD to Dy. CM&M (PR,RD&RWS).
The PS to Principal Secretary to Government (PR&RD).
Sc/Sf (Comp. No.:2428849).

// FORWARDED BY :: ORDER //

SECTION OFFICER